

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Refilling the Toners and Cartridges to the Printer and service charge O/o the Health, Medical and Family Welfare Department, Telangana, Secretariat, Hyderabad– Expenditure –Sanctioned –Orders –Issued

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 114.

Dated.11-09-2014.

Read the following

From KKK Computers, ECIL, Hyderabad. Bill No.1370 dt. 10-07-2014.

ORDER

Sanction is hereby accorded for payment of Rs.6,900/- (Rupees Six thousand and nine hundred only) by Health, Medical and Family Welfare Department, Telangana Secretariat to KKK Computers, Kapra, ECIL, Hyderabad towards the cost of the refilling the Cartridge and drum changes to the printer in Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in para(1) above shall be debited to “2251 – Secretariat Social Services – (090 – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.6,900/- (Rupees Six thousand and nine hundred only) to Indian Bank, A.S. Rao Nagar, Hyderabad A/c **No.992049048, MICR No.500019031 and IFSC No.IDIB000A135** of M/s. KKK Computers, Kapra, ECIL, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat., Branch, Hyderabad.
Copy to: KKK Computers, Kapra, ECIL, Hyderabad.
Stock File / File.

//FORWARDED :: BY ORDER//

SECTION OFFICER